RESOLUTION NO. 75918

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN JOSE ADOPTING THE DRY-FERMENTATION ANAEROBIC DIGESTION FACILITY PROJECT MITIGATED NEGATIVE DECLARATION, FOR WHICH AN INITIAL STUDY WAS PREPARED, ALL IN ACCORDANCE WITH THE CALIFORNIA ENVIRONMENTAL QUALITY ACT, AND ADOPTING A RELATED MITIGATION MONITORING AND REPORTING PROGRAM

WHEREAS, prior to the adoption of this Resolution, the Planning Director of the City of San José prepared an Initial Study and approved for circulation a Mitigated Negative Declaration for the Dry-Fermentation Anaerobic Digestion Facility Project under Planning File No. SP09-057(the "Initial Study/Mitigated Negative Declaration"), all in accordance with the requirements of the California Environmental Quality Act of 1970, together with state and local guidelines implementing said Act, all as amended to date (collectively, "CEQA"); and

WHEREAS, the Dry Fermentation Anaerobic Digestion Facility Project (the "Project") analyzed under the Initial Study/Mitigated Negative Declaration consists of the construction of a 270,000 - ton per year dry fermentation anaerobic digestion facility on approximately 37.91 acres to process the organic portion of solid waste, and the facility would include three, 60,000 square foot buildings, incidental office space, biofilters, outdoor space for aerated curing piles, screening and stockpiling finished materials, six power generators, and three emergency generators; and

WHEREAS, the Initial Study/Mitigated Negative Declaration concluded that implementation of the Project could result in a number of significant effects on the environment and identified mitigation measures that would reduce the significant effects to a less-than-significant level; and

WHEREAS, in connection with the approval of a project involving the preparation of an initial study/mitigated negative declaration that identifies one or more significant environmental effects, CEQA requires the decision-making body of the lead agency to incorporate feasible mitigation measures that would reduce those significant environment effects to a less-than-significant level; and

WHEREAS, whenever a lead agency approves a project requiring the implementation of measures to mitigate or avoid significant effects on the environment, CEQA also requires a lead agency to adopt a mitigation monitoring and reporting program to ensure compliance with the mitigation measures during project implementation and such a mitigation monitoring and reporting program has been prepared for the Project for consideration by the decision maker of the City of San José as lead agency for the

Project (the "Mitigation Monitoring and Reporting Program"), which Mitigation Monitoring and Reporting Program is attached hereto as <u>EXHIBIT A</u>; and

WHEREAS, the City of San José is the lead agency on the Project, and the City Council is the decision-making body for the initial action to be taken that would propose approval to construct the Project; and

WHEREAS, the City Council has reviewed and considered the Initial Study/Mitigated Negative Declaration and related Mitigation Monitoring and Reporting Program for the Project and intends to take actions on the Project in compliance with CEQA; and

WHEREAS, the Initial Study/Mitigated Negative Declaration and related Mitigation Monitoring and Reporting Program for the Project are, by this reference, incorporated into this Resolution as if fully set forth herein.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SAN JOSE AS FOLLOWS:

THAT THE CITY COUNCIL does hereby make the following findings:

- A. it has independently reviewed and analyzed the Initial Study/Mitigated Negative Declaration together with related comments received, responses to those comments, and other information in the record, and has considered the information contained therein, prior to acting upon or approving the Project; and
- B. the Initial Study/Mitigated Negative Declaration prepared for the Project has been completed in compliance with CEQA; and
- C. after considering the entire record of proceedings on the Initial Study/Mitigated Negative Declaration, there is no substantial evidence that the Project, as proposed to be implemented, will have a significant effect on the environment; and
- D. the Initial Study/Mitigated Negative Declaration represents the independent judgment and analysis of the City as lead agency for the Project.

THAT THE CITY COUNCIL designates the Director of Planning, Building and Code Enforcement at the Director's Office at 200 East Santa Clara Street, 3rd Floor Tower, San José, California 95113, as the custodian of documents and materials and the location of records of proceedings on which this decision is based.

THAT THE CITY COUNCIL does hereby adopt the Initial Study/Mitigated Negative Declaration and the related Mitigation Monitoring and Reporting Program prepared for

the Project. The Initial Study/Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program are: (1) as previously noted, on file in the Office of the Director of Planning, located at 200 East Santa Clara Street 3rd Floor Tower, San José, CA 95113 and (2) available for inspection by any interested person.

ADOPTED this 21st day of June, 2011, by the following vote:

AYES:

CAMPOS, CHU, CONSTANT, HERRERA, KALRA,

LICCARDO, NGUYEN, OLIVERIO, PYLE, ROCHA;

REED.

NOES:

NONE.

ABSENT:

NONE.

DISQUALIFIED:

NONE.

CHUCK REED, Mayor

DENNIS D. HAWKINS, CMC

City Clerk

MITIGATION MONITORING AND REPORTING PROGRAM For Dry-Fermentation Anaerobic Digestion Facility Project (File no.: SP09-057)

Department of Planning, Building and Code Enforcement JOSEPH HORWEDEL, DIRECTOR

| | | | | | | | | | | | - | | | | | | | | | | | | | | | particulates. | impacts associated with dust and | could result in significant air quality | Construction of the proposed project | | | Environmental Impacts |
|-------------------------------------------------|---------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|---------------------------------------|--------------------------------------------------------------------|--------------------------------------------|----------------------------------------------|------------------------------------------|-------------------------------------------|---------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------|--------------------|------------------------------------------------------------------|----------------------------------------------|-----------------------------------------------|-----------------------------------------------|---------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|----------------|--------------------------------------------|----------------------------------------------|----------------------------------------------------------------|-----------------------------------------------|--------------------------------------------------|----------------------------------------------|-------------------------------------------------|---------------------------------------|------------|-----------------------|
| number for contractor representative to contact | prior to operation. | determined to be running in proper condition | shall be checked by a certified mechanic and | manufacturer's specifications. All equipment | and properly tuned in accordance with | All construction equipment shall be maintained | construction workers at all access points. | minutes. Clear signage shall be provided for | reducing the maximum idling time to five | shutting equipment off when not in use or | Idling times shall be minimized either by | payed shall be completed as soon as possible. | All roadways, driveways, and sidewalks to be | limited to 15 mph. | All vehicle speeds on unpaved roads shall be | The use of dry power sweeping is prohibited. | vacuum street sweepers at least once per day. | public roads shall be removed using wet power | All visible mud or dirt track-out onto adjacent | loose material off-site shall be covered. | All haul trucks transporting soil, sand, or other | times per day. | unpaved access roads) shall be watered two | staging areas, soil piles, graded areas, and | All exposed surfaces (e.g., parking areas, | visible dust emissions from leaving the site: | of construction and soil stockpiling, to prevent | BAAQMD mitigation measures during all phases | The project proposes to implement the following | Air Quality | | Mitigation Measures |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Project Proponent | | Compliance | Responsibility for |
| | | | | | | , | | | | | | | | | | | | | | | | | | | | | and documents. | measures in contract specifications | Include the identified dust control | | | Method of Compliance |
| | | | | | | | | | | | | | | | | | | | | | | | | | | construction period. | during the entire | control measures | Implement dust | · · · · · · · · · · · · · · · · · · · | Compliance | Timing of |

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| | 5 | Environmental Impacts |
| regarding dust complaints. This person shall respond and take corrective action within 48 hours. The City's Code Enforcement's phone number (408-535-7770) and BAAQMD's phone number shall also be visible to ensure compliance with applicable regulations. | | Mitigation Measures |
| | Compliance | Responsibility for |
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| | | | | | | | | | | | | | | | | | | | | | | | | - | habitat. | contaminate adjacent aquatic and wetland | Construction and grading activities could | | | Environmental Impacts |
|------------------------------------------|---------------------------------------|----------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------|---------------|--------------------------------------|------------------------------------------|-----------------------------------------------|------------------------------------------|--------------------------------------------|---------------------------------------------------|----------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------------|----------------------------------------------------------------------|------------------|-------------------------------------------------|-------------------------------------------------|-----------------------------------------------|------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------|----------------------------------------|---------------------------------------------|----------------------------------------------|----------------------|------------|-----------------------|
| preventing spills and of the appropriate | will be informed of the importance of | response plan will be developed. All workers | any aquatic habitat, and a spill prevention and | Machinery will be refueled at least 50 feet from | construction. | regularly throughout the duration of | fencing will be inspected and maintained | wetland, aquatic, or marsh habitat. This silt | upslope from, and within 50 feet of, any | any areas where such activities will occur | outside the limits of grading and construction in | example, silt fencing will be installed just | sedimentation of a wetland or waterbody. For | in any area where erosion could lead to | measures will be required for work completed | Standard erosion control and slope stabilization | wetland habitat. | be washed by rainfall or runoff into aquatic or | allowed to enter into or be placed where it may | or other organic or earthen material shall be | cement, concrete, washings, petroleum products | No debris, soil, silt, sand, bark, slash, sawdust, | Stormwater Pollution Prevention Plan (SWPPP): | measures will be outlined within the project's | surrounding wetland environment. These | Practices (BMPs) to minimize impacts in the | The project will incorporate Best Management | Biological Resources | | Mitigation Measures |
| | | | | | | | | | | | | | | | | | | | | 1 | , | | | | | | Project Proponent | rces | Compliance | Responsibility for |
| | | | | | | | | | | | | | | | | | | | | | | | | | documents. | contract specifications and | Include the identified measures in | | | Method of Compliance |
| | | | | | | | | | | | | | | | | | | | | | | | | | construction period. | during the entire | Implement measures | | Compliance | Timing of |

| breeding | Dust suppression (complemented duand soil stockpiling potential to mobilit transported to vege stockpiles are to respect could result in impacts to burrowing owl individuals and/or occupied burrows. With implementation of the following measures, potential impacts to burrowing owl significant levels. With implementation of the following mitispossed to less-than-significant levels. The following mitispossed burrows: • Pre-construction of the shall be complete with CDFG proportion to the start activity such as excavation, or gwithin 250 feet disturb nesting olocated during the action would be burrowing owls adjacent to imparticate the burrowing owls adjacent to imparticate the premissible, shall be completed to less-than-grid the proving owls and inhibit erosion. The following mitispossed burrows: • Pre-construction of the start activity such as excavation, or gwithin 250 feet disturb nesting olocated during the action would be adjacent to imparticate the proving owls adjacent to imparticate the proving owls and inhibit erosion. | measure | | Environmental Impacts | 8 |
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| breeding season (generally February 1 to | ring all grading, construction, activities that have the e dust to keep dust from being tated wetlands nearby. If soil main on the site for long periods start of grading, they will be t vegetation will suppress dust gation measures will avoid to individual burrowing owls or a surveys for burrowing owls or surveys for burrowing owls or surveys for burrowing owls or surveys, no more than 14 days of any ground-disturbing clearing and grubbing, rading, or any similar activity of suitable habitat that could owls. If no burrowing owls are hese surveys, no additional warranted. However, if are located on or immediately are located on or immediately stare are sthe following ures will be implemented. Its are present during the soon (generally September 1 to 60-foot buffer zone, within roject-related activity will be libe maintained around the v(s). A reduced buffer is gethe non-breeding season as fion avoids direct impacts to the by the owls. During the | measures to take should a spill occur. | Biological Resources | Mitigation Measures Resp | EXHIBIT "A" |
| | Project Proponent The project proponent shall retain a qualified biologist to conduct the burrowing owl survey and monitoring and, if required, coordination with the California Department of Fish and Game. The results of the biologist's survey/monitoring (and relocation plan if required) shall be documented and a report shall be submitted to the Environmental Principal Planner in the Department of Planning, Building and Code Enforcement. The Environmental Principal Planner in the Department of Planning, Building and Code Enforcement shall be notified immediately if burrowing owls are found during the survey. | | | Responsibility for Method of Compliance | |
| | etain a Surveys and/or the monitoring shall be conducted no more than 30 days prior to the onset of construction. Immediately notify the Environmental Principal Planner in tal Principal Planner in the Department of Planning, Building and Code Enforcement if burrowing owls are found during the survey. | | | e Timing of Compliance | |

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| | | Environmental Impacts | | |
| August 31), a 250-foot buffer, within which no new project-related activity will be permissible, shall be maintained between project activities and occupied burrows. Owls present at burrows on the site after February 1 will be assumed to be nesting on or adjacent to the site unless evidence indicates otherwise. This protected area will remain in effect until August 31, or based upon monitoring evidence, until the young owls are foraging independently. • If ground-disturbing activities will directly impact occupied burrows, the owls occupying burrows to be disturbed shall be evicted during the non-nesting season by a qualified ornithologist. No burrowing owls shall be evicted from burrows during the nesting season (February 1 through August 31) unless evidence indicates that nesting is not actively occurring (e.g., because the owls have not yet begun nesting early in the season, or because young have already fledged late in the season). If any roosting or breeding owls must be relocated (i.e., after the nesting season has ended), mitigation of impacts to lost habitat for relocated owls shall be provided. Given the relatively low quality of foraging habitat on the project site, appropriate mitigation would consist of providing 6.5 acres of suitable habitat off-site for every pair (or single owl, if unpaired) of owls displaced by the project. This mitigation may take the form of the purchase of credits in a burrowing owl mitigation bank or the preservation and management, a Burrowing Owl Habitat Management, a Burrowing Owl Habitat Management Plan shall be provided and | Biological Resources | Mitigation Measures | EXILIBIT | EXHIBIT "A" |
| | 11-2 | Responsibility for Compliance | | ((((((((((|
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| Environmental Impacts | Mitigation Measures | Responsibility for Compliance | Method of Compliance | Timing of Compliance |
| The proposed project could result in impacts to salt harvest mice/salt marsh wandering shrew individuals, and/or suitable habitat. | implemented. This plan shall detail the location of the mitigation site, the means of preservation of the site (i.e., via a conservation easement), any enhancement and management measures necessary to ensure that habitat for burrowing owls is maintained in the long term, a monitoring program, and the size of an endowment established for the long-term maintenance of the site. The mitigation site must be managed to provide habitat that is of equal or greater habitat quality, in terms of vegetation height and density and the density of potential nesting and roosting burrows, as compared to the impact site. The following mitigation measure will reduce significant impacts to salt harvest mice/salt marsh wandering shrew individuals, and/or suitable habitat to a less than significant level. The consulting biologist have reviewed the operations and lighting plan and concluded that the following | | Include the identified measures in contract specifications and documents. | Implement measures during the design and operation. |
| The proposed project could result in impacts to salt harvest mice/salt marsh wandering shrew individuals, and/or suitable habitat. | The following mitigation measure will reduce significant impacts to salt harvest mice/salt marsh wandering shrew individuals, and/or suitable habitat to a less than significant level. The consulting biologist have reviewed the operations and lighting plan and concluded that the following measures will reduce impacts to the adjacent marsh habitat to less than significant. • Where lights are installed, they shall be placed on the perimeter of the facility and directed downward and inward toward the facility roads and buildings, away from the marsh and adjacent grasslands, thus limiting the amount of light spilling into areas outside of the facility. • Shielding shall be installed on each light to block illumination from shining upward or outward into the marsh and adjacent grasslands. Overhead lighting is to be kept as low as possible. | Project Proponent | Include the identified measures in contract specifications and documents. | Implement measures during the design and operation. |
| The proposed project would result in the removal of over 20 non-native ordinance sized trees which is a significant biological impact. | The following mitigation measures will reduce significant tree impacts to a less than significant level. • All trees that are to be removed shall be | Project Proponent Certified Arborist | Include the identified measures in contract specifications and documents. | Prior to approval of Tree Removal. |

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| Non-native trees 18-in diameter or greater replace at 4:1 with 24-in box trees. Trees greater than 18-in diameter shall not be removed unless a Tree Removal Permit or equivalent, has been approved for the removal of trees. Based on the above ratio, the project is required to provide 136 replacement trees. Mitigation trees should be above and beyond standard landscaping. The species and exact number of trees to be planted on the site will be determined in consultation with the City Arborist and the Department of Planning, Building, and Code Enforcement. In the event the project site does not have sufficient area to accommodate the required tree mitigation, one or more of the following measures will be implemented, to the satisfaction of the City's Environmental Principal Planner, at the development permit stage: The size of a 15-gallon replacement tree can be increased to 24-inch box and count as two replacement trees. An alternative site(s) will be identified for additional tree planting. Alternative sites may include local parks or schools or installation of trees on adjacent properties for screening purposes to the satisfaction of the Director of the Department of Planning, Building, and Code Enforcement. Contact Jaime Ruiz, PRNS Landscape Maintenance Manager, at 975-7214 or Jaime.Ruiz@sanjoseca.gov for specific park locations in need of trees. A donation of \$300 per mitigation tree to Our City Forest for in-lieu off-site tree | Biological Resources | Mitigation Measures | Mitigation Management | PARIBIT | ПА |
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| The tree planting plan shall be submitted to the Environmental Principal Planner in the Department of Planning, Building and Code Enforcement and City Arborist for review and approval. | | Method of Compliance | Mathod of Compliance | | |
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| E. (1752) | 7 | | Biological Resources | rces | | |
| | | | planting in the community. These funds will | | - | |
| | | | be used for tree planting and maintenance of | | | |
| | | | planted trees for approximately three years. | | | |
| | | | Contact Rhonda Berry, Our City Forest, at | - | | |
| | | | (408) 998-7337 x106 to make a donation. A | ř. | | |
| | | | donation receipt for off-site tree planting | | | |
| | | | shall be provided to the Planning Project | | | - |
| | | | Manager prior to issuance of a development | | | |
| | | | permit. | | | |
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| | Construction of the proposed facility could result in adverse impacts due to short-term and long-term settlement of underlying refuse. | Environmental Impacts |
| Grid Foundation: A shallow foundation option consisting of "floating" grids connected by control joints and hinged slabs, which may actively accommodate anticipated differential settlement without the need to drive piles. | Geology and So te of two types cotechnical with long-term underlying | Mitigation Measures |
| | Compliance roject roponent/Project ivil Engineer, id ity Geologist | Responsibility for |
| | City Geologist will review and approve all foundation techniques and plans. | Method of Compliance |
| | Compliance Prior to issuance of grading permits by City Geologist | Timing of |

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| | | Environmental Impacts | |
| Or, Pile Foundation: A deep foundation option using precast concrete piles driven to a depth of approximately 100 feet depending on the size used. The selected foundation will be subject to review and approval by the City Geologist prior to issuance of grading permits. If pile driving is selected, RWQCB oversight and approval will be required in order to drive piles in municipal solid waste. | Geology and Soils | Mitigation Measures | EXHIBIT "A" |
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| Environmental Impacts | Mitigation Measures | Responsibility for Compliance | Method of Compliance | Timing of Compliance |
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| | Hazards and Hazardous Material | s Materials | | |
| Construction of the proposed buildings | According to the regulatory requirements of Title | Project Proponent | LEA/CalRecycle will review and | Prior to issuance of a |
| and enclosed work areas on the project | 27 of the CCR, enclosed structures proposed to be | | approve as part of the Post Closure | grading and building |
| site could pose a risk to construction | built on landfills will require combustible gas | | End Use and the Director of Public | permits |
| workers and future occupants of the site | infiltration protection and monitoring features. | | Works will review prior to issuance | |
| due to the buildup of landfill gases | Protection measures can include a combination of | | of building permits. | |
| emissions such as methane and | below-slab membrane and venting systems, and | | | |

| These results will determine the specific locations for installing subsurface landfill gas monitoring | As stipulated in the draft Field Workplan (Appendix E of Initial Study), a surface sweep and a bar-hole punch investigation will be completed to determine if there are any areas of concern for methane migration and accumulation in both the surface cover layer and in the upper portions of the cover soils. Five to ten exploratory borings will be completed through the cover soils into unsaturated waste to test for soil gas. The boring locations will be based on the results of the surface sweep and a bar-hole punch investigation. This analysis will test for methane, solvents, volatile organic compounds, and petroleum hydrocarbons. | gas cut-offs for utility trenches or conduit penetrations. Specific protection measures will be a function of building design, occupancy, and foundation requirements. Regulations also require that automatic methane gas sensor systems be installed in building interiors. These monitoring systems can be equipped with communication devices to notify response personnel in the event elevated combustible gas concentrations are present in the building interior. | Environmental Impacts Mitigation Measures Kesponsibility for Method of Compliance Compliance Hazards and Hazardous Materials | EXILIBIT |
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| | | The Health and Safety Plan shall be submitted to the Director of Planning, Building and Code Enforcement, and Director of Public Works, for review and approval. | lance | - |
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| | | | Improvements to the project site could increase the risk of off-site gas migration. | | | Environmental Impacts | |
| As outlined in the draft Field Workplan (Appendix E of the Initial Study), potential gas migration pathways from the landfill to adjacent off-site structures and other receptors will be identified in order to determine the locations of gas migration monitoring. As described in the draft Field Workplan, soil-gas, soil, and groundwater samples will be collected using a direct-push technology | the number and depths of monitoring probes within the wellbore shall be installed in accordance with the specified criteria (CCR 27 §20925(c)(1)(E)). Monitoring wells shall be drilled by a licensed drilling contractor, and meet the other requirements for monitoring wells construction. | spacing between adjacent monitoring wells shall not exceed 1,000 feet, unless it can be established to the satisfaction of the designated enforcement agency that the spacing shall be determined based upon the nature of the structure to be protected and its proximity to the refuse. The depth of the wellbore shall equal the maximum depth of waste above the permanent low seasonal water table, and | According to the regulatory requirements of Title 27 of the CCR, perimeter subsurface monitoring wells shall be installed around the waste deposit perimeter but not within refuse and shall be located at or near the site property boundary. The lateral | potential hazards, provisions for air quality, combustible gas and dust monitoring, procedures for identifying and handling special wastes or liquids, requirements for protective clothing and equipment, emergency response steps and recordkeeping procedures. The Health and Safety Plan shall be submitted to the Director of Planning, Building and Code Enforcement, and Director of Public Works, prior to issuance of a grading permit. | Hazards and Hazardous Materials | Mitigation Measures | EXHIBIT "A" |
| | * | i | Project Proponent | | s Materials | Responsibility for | "A" |
| | * | of building permits. | LEA/CalRecycle and Director of Public Works will review and approve as part of the Post Closure End Use and the Director of Public Works will review prior to issuance | | | Method of Compliance | |
| | ¥ | · | Prior to issuance of a grading and building permits | | | Timing of | |

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| Implementation of the proposed project could expose construction workers of the site to a significant risk associated with the disturbance of the NOA stockpile and asbestos-containing building materials. | · | | Environmental Impacts |
| The applicant shall prepare an Asbestos Dust Mitigation Plan to ensure worker safety during planned construction activities. The Asbestos Dust Mitigation Plan will be reviewed and approved by the Director of Planning, Building and Code Enforcement, and the Environmental Services Department prior to issuance of a grading permit. | (DPT) rig at as many as six boring locations outside of the perimeter of the waste footprint to determine the appropriate monitoring locations. Locations of all monitoring wells shall be approved by LEA and CalRecycle as part of the Post Closure End Use activity and the Director of Public Works prior to issuance of building permits. | Hazards and Hazardous Materials | Mitigation Measures |
| Project Proponent | | s Materials | Responsibility for Compliance |
| Asbestos Dust Mitigation Plan will be reviewed and approved by the Director of Planning, Building and Code Enforcement, and the Environmental Services Department. | | | Method of Compliance |
| Prior to issuance of a grading permit. | | | Timing of Compliance |

| stormwater. | impervious surfaces on the site and may introduce pollutants into post-project | The proposed project will increase | | Environmental Impacts |
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| impacts to surface water quality from the increase in impervious surfaces on the site to less than significant levels: • Prior to the issuance of a Special Use Permit, the applicant must provide details of specific proposed Best Management Practices (BMPs) and Treatment Control Measures (TMCs), including, but not limited to, bioswales, disconnected downspouts, landscaping to reduce impervious surface area, and inlets stenciled "No Dumping – Flows to Bay" to the satisfaction of the Director of Planning, Building and Code Enforcement. • The project shall comply with Provision C.3 of NPDES permit Number CAS0299718, which | Policy requirements, will reduce water quality | Implementation of the following mitigation | Hydrology and Water Onality | Mitigation Measures |
| | Civil Engineer | Project Proponent | | Responsibility for Compliance |
| approve all stormwater permit requirements. | Public Works shall review and | Director of Planning, Building and | | Method of Compliance |
| | of a Special Use Permit. | Prior to the issuance | | Timing of Compliance |

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| | Construction of the proposed project could cause a significant temporary increase in the amount of contaminants in stormwater runoff during construction. | | Environmental Impacts |
| Construction Measures The following mitigation measures, based on RWQCB Best Management Practices, are included in the proposed project to ensure compliance with NPDES permit requirements to reduce construction related water quality impacts: • During construction, burlap bags filled with drain rock will be installed around storm drains to route sediment and other debris away from the drains. • During construction, earthmoving or other dust-producing activities will be suspended during periods of high winds. • During construction, all exposed or disturbed soil surfaces will be watered at least twice daily to control dust as necessary. | Implementation of the following mitigation measures, consistent with NPDES Permit and City Policy requirements, along with Biological Resources Mitigation Measures 1.1 to 1.2, will reduce potential construction impacts to surface water quality to less than significant levels: | provides enhanced performance standards for the management of stormwater from new development. • The project shall comply with applicable provisions of the following City Policies – 1) Post-Construction Urban Runoff Management Policy (6-29) which establishes guidelines and minimum BMPs for all projects and 2) Post-Construction Hydromodification Management Policy (8-14) which provides for numerically sized (or hydraulically sized) TCMs. • The project shall comply with CCR, Title 27 drainage and erosion standards and minimumslope requirements, through the requirements for a Post Closure End Use activity. | Mitigation Measures Respon |
| | Project Proponent | · | Responsibility for Compliance |
| | Include the identified measures in contract specifications and documents. | | Method of Compliance |
| | During construction | | Timing of Compliance |

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| • | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Environmental impacts | Environmental Impacts | | |
| Perform monitoring of discharges to the stormwater system | of runoff. | prior to rainfall events or perform monitoring | that could contribute non-visible pollution | Coverage of soil, equipment, and supplies | periods. | during the construction and post-construction | Practices for erosion and sediment control | Effective, site-specific Best Management | stormwater system. | Preclude non-stormwater discharges to the | would be included in the SWPPP: | construction runoff. The following measures | minimize and control construction and post- | would be included in the amendment to | Plan (SWPPP) which addresses measures that | will prepare a Stormwater Pollution Prevention | Permit administered by the Regional Board and | mient (NOT) to comply with the Centeral | Intention (NIOI) to compile with the General | Prior to construction grading for the proposed | During construction, vegetation in disturbed | swept daily (with water sweepers). | streets adjacent to the construction sites will be | parking areas, staging areas and residential | During construction, all paved access roads, | least two feet of freeboard. | and/or all trucks will be required to maintain at | sand, and other loose materials will be covered | During construction, all trucks hauling soil, | watered or covered. | During construction, stockpiles of soil or other | TATITIS ALLOH TATE AS MES | Mitigation Magazines | EXHIBIT "A" | |
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|-------------------------------|----------------------------------------------------|-------------------------------------------------|----------------------------------------------------|-------------------------------------------------|--------------------------------------------|-------------------------------------------------|------------------------------------------------|-----------------------------------------------|----------------------------------------------|------------------------------------------|-------------------------------------------------|--------------------------------------------------|----------------------------------------------------|-------------------------------------------------|-------------------------------------------------|--------------------------------------------------|---------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|--------------------------------------------|--------------------------------------------------|----------------------------------------------------|-------|------------|-----------------------|
| areas by more than 3 dBA DNL. | would not increase noise levels at noise sensitive | 61 to 69 dBA DNL. Therefore, project operations | operational noise levels at the property line from | Center. These measures would also lower project | DNL or less at the Environmental Education | and would reduce overall noise levels to 59 dBA | project operational noise levels to 54 dBA DNL | minimum of 5 dBA of noise reduction, lowering | incorporated. These measures would provide a | northern borders of the project shall be | enclosures or noise barriers at the western and | is mounted at ground level, mechanical equipment | sound attenuators, or enclosures. If the equipment | perimeter parapet walls, noise control baffles, | noise sensitive land uses by rooftop screens or | equipment is used, it shall be shielded from the | increasing noise levels. If rooftop-mounted | enclosures shall be provided to avoid substantially | northwest of the site. Noise barriers or acoustical | the Environmental Education Center located | minimize impacts on surrounding uses, especially | The proposed generators shall be designed so as to | Noise | | Mitigation Measures |
| | | | | | | | | | | | | | | | - | | | | | ** | | Project Proponent | | Compliance | Responsibility for |
| | | | | | | | | | | | | | | | | | | | | documents. | contract specifications and | Include the identified measures in | | , | Method of Compliance |
| | | | | | | | | | | | | | | | | | | | | and operation. | during the design | Implement measures | | Compliance | Timing of |